BOARD OF COUNTY COMMISSIONERS AGENDA ITEM SUMMARY

Meeting Date: July 19, 2006 - KW	Division: County Attorney
Bulk Item: Yes X No	Department: County Attorney
	Staff Contact Person: Bob Shillinger
Monroe County v. State of Florida, CAM-04 (April); #1426 (May) and #1431 (June). ITEM BACKGROUND: Stephen J. Moore, is defending the County in Campaigner of the Campa	C. for professional legal services rendered in <u>Collins v.</u> -379, in the amount of \$49,850.25 (Invoices #1422 <u>collins v. Monroe County v. State of Florida</u> , CAM-04- 2 (April) is \$19,900.87; Invoice #1426 is \$20,980.63
PREVIOUS RELEVANT BOCC ACTION: On November 29, 2004, the Board entered int billing as a sub-contractor through that Agreeme	to a contract with White & Smith, LLC. Moore was
CONTRACT/AGREEMENT CHANGES: N/A STAFF RECOMMENDATIONS: Approval.	
TOTAL COST: \$49,850.25 BU	DGETED: Yes No
COST TO COUNTY: \$49,850.25	SOURCE OF FUNDS:
REVENUE PRODUCING: Yes No	AMOUNT PER MONTH Year
APPROVED BY: County Atty X OM	B/Purchasing Risk Management
DIVISION DIRECTOR APPROVAL:	ZANNE A. HUTTON, COUNTY ATTORNEY
DOCUMENTATION: Included X	Not Required
DISPOSITION:	AGENDA ITEM #

Revised 2/05

STEPHEN J. MOORE, P.C.

1500 Traders on Grand Building

APR 1 0 2006

MONROE COUNTY ATTORNEY

Invoice

Number: 1422

0

Date:

Ship To:

April 01, 2006

OK

FIN 43-1439082 Bill To:

1125 Grand Avenue

Kansas City, MO 64106

Robert B. Shillinger Assistant County Attorney P.O. Box 1026 Key West, FL 33041-1026

PO Number	Terms	Project
90355-012SJM(Collins	Time & Expenses	Collins v. Monroe Co

Date		Description	Hours	Rate	Amount
March 01	, 2006	Conf with David Edlow re Trip for Depositions	0.40	225.00	90.00
March 02	, 2006	Review Gouldy Reports	0.75	225.00	168.75
March 03	, 2006	Designate Documents for Trip & Gather Same	0.30	225.00	67.50
March 06	, 2006	Conf with David Edlow re Documents	0.25	225.00	56.25
March 06	, 2006	E-mail to and from Tobin re fees	0.25	225.00	56.25
March 07	, 2006	Travel from KC to Ft. Lauderdale	6.00	225.00	1,350.00
March 07	, 2006	e-mail from Tobin re Discovery Responses	0.25	225.00	56.25
March 08	, 2006	Travel from Ft. Lauderdale to Marathon, FL	2.50	225.00	562.50
March 08	, 2006	Meeting with County Staff @ County Offices; Review Maps and Reports	5.50	225.00	1,237.50
March 08	, 2006	Site Visit to Plaintiffs' Properties	2.50	225.00	562.50

Page: 2

STEPHEN J. MOORE, P.C.

1500 Traders on Grand Building 1125 Grand Avenue Kansas City, MO 64106 FIN 43-1439082

Bill To:

Robert B. Shillinger Assistant County Attorney P.O. Box 1026 Key West, FL 33041-1026

•	•	
In	voi	ce

Number: 1422

Date: April 01, 2006

Ship To:

PO Number	Terms	Project
90355-012SJM(Collins	Time & Expenses	Collins v. Monroe Co

Date			Description	Hours	Rate	Amount
March	09,	2006	Prepare for Burstyn Depo.	3.00	225.00	675.00
March	09,	2006	Depo. of Samuel Burstyn	4.00	275.00	1,100.00
March	09,	2006	Prepare for Craig Depo.	3.00	225.00	675.00
March	10,	2006	Prepare for Craig Depo.	3.50	225.00	787.50
March	10,	2006	Deposition of Donald Craig	5.50	275.00	1,512.50
March	11,	2006	Travel from Key Largo to KC	6.00	112.50	675.00
March	13,	2006	Draft memo re Depositions & Meetings	1.75	225.00	393.75
March	13,	2006	Review Documents from County	1.25	225.00	281.25
March	13,	2006	Conf with David Edlow re Trip & Facts	1.00	225.00	225.00
March	14,	2006	e-mail from Bob Shillinger	0.25	225.00	56.25
March	22,	2006	Conf with David Edlow re Tasks	1.80	225.00	405.00
March	24,	2006	E-mail to Bob Shillinger re Motion to Strike	0.25	225.00	56.25
March	27,	2006	Tele Conf with Bob Shillinger re Motion to Strike	0.30	225.00	67.50

STEPHEN J. MOORE, P.C.

1500 Traders on Grand Building 1125 Grand Avenue Kansas City, MO 64106 FIN 43-1439082

Bill To:

Robert B. Shillinger Assistant County Attorney P.O. Box 1026 Key West, FL 33041-1026

Invoice

Number: 1422

Date:

April 01, 2006

Ship To:

		_
PO Number	Terms	Project
0355-012SJM(Collins	Time & Expenses	Collins v. Monroe Co

Date		Description	Hou	rs Rate	Amount
March 28,	2006	Prepare for Motion to Strike	1.5	225.00	337.50
March 28,	2006	Hearing on Motion to Strike	0.4	225.00	90.00
March 31,	2006	Set dates for Continuation of Craig Deposition	0.2	225.00	56.25
March 31,	2006	Airfare : 2 Persons (March 7-11, 2006)			1,388.40
March 31,	2006	Hotel (Key Largo) 2 Rooms X4 nights			1,290.88
March 31,	2006	Hotel (Ft. Lauderdale) 2 Rooms X1 night			387.62
March 31,	2006	Car Rental (3/7 to 3/11)			270.97
March 31,	2006	Tolls			8.00
March 31,	2006	Gasoline			28.75
March 31,	2006	Parking @KCI			50.00
March 31,	2006	Paralegal (3/1 to 3/31) (Less 30.00 Hours)	97.5	50.00	4,875.00
				Total	\$19,900.87



receipt & itinerary

Itinerary: Kansas City (MCI) to Fort Lauderdale (FLL)

Confirmation Number: UBHGAI

CONFIRMED, booked Monday, February 27, 2006.

Should our flight schedule change, we will notify you by email as early as possible.

Flight Details	20-10 Nove 1		
March 7, 2006 (Tuesday)			
Kansas City, MO (MCI) 7:30 am	to Atlanta, GA (ATL) 10:25 am	Flight 430	
Atlanta, GA (ATL) 2:55 pm	to Fort Lauderdale, FL (FLL) 4:35 pm	Flight 75	одинавновновного у указаниченного инститивного дости
March 11, 2006 (Saturday)			
Fort Lauderdale, FL (FLL) 8:30 am	to Atlanta, GA (ATL) 10:23 am	Flight 78	
Atlanta, GA (ATL) 11:05 am	to Kansas City, MO (MCI) 12:13 pm	Flight 435	The control of the second seco

Passengers and Seat Assignments

Passenger	A+ Number	MCI-ATL	ATL-FLL	FLL-ATL	ATL-MCI
STEPHEN MOORE		03D	02D	02D	02D
DAVID EDLOW		03F	02F	02F	02F

Contact Information

STEPHEN MOORE 5840 MCGEE KANSAS CITY, MO 64113

KANSAS CITY, MO 64113 UNITED STATES smoore7488@aol.com 8167771012 (Tel) 8163336993 (Alt) 8167770011 (Fax)

Pricing	Payments
Total for 2 Passengers	Payment via
Fare price: \$ 1 214 00	Farms -

Fare price: \$1,214.88 Taxes: \$ 173.52 Total price: \$1,388.40 Form of payment American Express
Payment status CONFIRMED
Cardholder name STEPHEN J. MOORE
Card number XXXXXXXXXXXXXX008

Payment amount \$1,388.40

Terms & Conditions

AirTran Customer Copy

FLT: 430 GATE:15

07MAR06

Name:MOORE/STEPHEN A-Plus: 2127630224

Seat Number:

3D

Depart: KANSAS CITY NO Arrive: ATLANTA, GA

07:30am 10:25am

SSSS

Confirmation Number: UBHGAI

4

AirTran Boarding Pass

FLT: 78 GATE:E2

11MAR06

Name: MOORE/STEPHEN

Seat Number:

2L

Depart: FORT LAUDERDALE, FL

08:30am

Arrive: ATLANTA, GA

10:23am SSSS

Confirmation Number: UBHGAI

112

Boarding pass MUST be present at the Gate not later than 10 minutes before departure.



AirTran Customer Copy

FLT: 75 GATE:?

07MAR06

Name:MOORE/STEPHEN A-Plus: 2127630224

Seat Number:

2D

Depart: ATLANTA, GA Arrive: FORT LAUDERDALE, FL 02:55pm

04:35pm

SSSS

Confirmation Number: UBHGAI

19

* Connecting Flight *

AirTran Boarding Pass

FLT: 435 GATE:?

11MAR06

Name: MOORE/STEPHEN

Seat Number:

2D

SSSS

Depart: ATLANTA, GA Arrive: KANSAS CITY, NO 11:05am

12:13pm

Confirmation Number: UBHGAI

30

Boarding pass MUST be presented at the Gate not later than 10 minutes before departure.



AirTran Customer Copy

FLT: 430 GATE: 15

07MAR06

Name: EDLOW/DAVID

Seat Number:

3F

Depart: KANSAS OTTY, NO Arrive: ATLANTA, GA

07:30am 10:25am

SSSS

Confirmation Number: UBHGAI

39

AirTran Boarding Pass

FLT: 78 GATE:E2

11MAR06

Name: EDLOW/DAVID

Seat Number:

2F

Depart: FORT LAUDERDALE, FL

Arrive: ATLANTA, 6A

08:30am

10:23am

SSSS

Confirmation Number: UBHGAI

111

Boarding pass MUST be presented at the Gate not later than 10 minutes before departure.



AirTran Customer Copy

FLT: 75 GATE:?

07MAR06

Name: EDLOW/DAVID

Seat Number:

2F

Depart: ATLANTA, GA

02:55pm 04:35pm

Arrive: FORT LAUDERDALE, FL

SSSS

Confirmation Number: UBHGAI

11

* Connecting Flight *

AirTran Boarding Pass

FLT: 435 GATE:?

11MAR06

Name: EDLOW/DAVID

Seat Number:

2F

Depart: ATLANTA, GA

11:05am

Arrive: KANSAS CITY, NO

12:13pm

SSSS

Confirmation Number: UBHGAI

38

Boarding pass MUST be presented at the Gate not Tater than 10 minutes before departure.





Membership No.

A/R Number

Group Code

Folio/Invoice No.

60573

Room No.

240

Page No.

1 of 3

Arrival

03-08-06

Cashier No.

104

Departure

03-11-06

User ID

BGREEN

www.holidayinnkeylargo.com

Date		Description	Charges	Credits
03-08-06	Local Call	16:47 #240 : 748-4265 [00:01:00]	1.00	
03-08-06	Communication Tax		0.12	
03-08-06	Local Call	16:49 #240 : 748-4265 [00:01:00]	1.00	
03-08-06	Communication Tax		0.12	
03-08-06	Local Call	16:54 #240 : 305-748-4265 [00:01:00]	1.00	
03-08-06	Communication Tax		0.12	
03-08-06	Local Call	16:56 #240 : 305-748-4265 [00:01:00]	1.00	
03-08-06	Communication Tax		0.12	
03-08-06	Local Call	17:04 #240 : 748-4265 [00:01:00]	1.00	
03-08-06	Communication Tax		0.12	
03-08-06	*Accommodation		185.95	
03-08-06	Bed Tax		7.44	
03-08-06	Room Tax		13.95	
03-09-06	Local Call	03:24 #240 : 748-4265 [00:01:00]	1.00	
03-09-06	Communication Tax		0.12	
03-09-06	Bogie's Brkfst - Food	#240 : CHECK #0210	23.24	
03-09-06	Local Call	05:47 #240 : 748-4265 [00:01:00]	1.00	
03-09-06	Communication Tax		0.12	
03-09-06	Local Call	07:20 #240 : 748-4265 [00:01:00]	1.00	
03-09-06	Communication Tax		0.12	
03-09-06	Local Call	14:54 #240 : 748-4265 [00:01:00]	1.00	

Telephone: (305) 451-2121 Toll-Free: (866) 240-6311 Fax: (305) 451-5592



Membership No.

A/R Number

Group Code

Folio/Invoice No.

60573

Room No.

240

Page No.

2 of 3

Arrival

03-08-06

Cashier No.

104

Departure

03-11-06

User ID

BGREEN

www.holidayinnkeylargo.com

Date		Description	Charges	Credits
03-09-06	Communication Tax		0.12	
03-09-06	Local Call	18:59 #240 : 748-4265 [00:01:00]	1.00	TO THE RESIDENCE OF THE PROPERTY OF THE PROPER
03-09-06	Communication Tax		0.12	
03-09-06	*Accommodation		185.95	
03-09-06	Bed Tax		7.44	
03-09-06	Room Tax		13.95	
03-10-06	Local Call	02:52 #240 : 748-4265 [00:01:00]	1.00	
03-10-06	Communication Tax		0.12	
03-10-06	Bogie's Brkfst - Food	#240 : CHECK #2360	24.24	
03-10-06	Local Call	05:26 #240 : 748-4265 [00:01:00]	1.00	
03-10-06	Communication Tax		0.12	
03-10-06	Local Call	08:45 #240 : 748-4265 [00:01:00]	1.00	
03-10-06	Communication Tax		0.12	
03-10-06	*Accommodation		203.95	
03-10-06	Bed Tax		8.16	
03-10-06	Room Tax		15.30	
03-11-06	American Express	XXXXXXXXXXX2008		704.

Key Largo, FL 33037 Telephone: (305) 451-2121 Toll-Free: (866) 240-6311 Fax: (305) 451-5592



Stephen Moore 5840 Mcgee

Kansas City MO 64113

Membership No.

A/R Number

Group Code

Folio/Invoice No.

60573

Room No.

240

Page No.

3 of 3

Arrival

03-08-06

Cashier No.

104

Departure

03-11-06

User ID

BGREEN

www.holidayinnkeylargo.com

Date	Description		Charges	Credits
		Total	704.13	704.1
		Balance	0.00	

Guest	Signature:	
	3	

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Telephone: (305) 451-2121 Toll-Free: (866) 240-6311 Fax: (305) 451-5592



4

Stephen Moore 5840 Mcgee Kansas City MO 64113 Membership No.

A/R Number

Group Code

Folio/Invoice No.

60575

Room No.

238

Page No.

1 of 1

Arrival

03-08-06

Cashier No.

104

Departure

03-11-06

User ID

BGREEN

www.holidayinnkeylargo.com

Date		Description	Charges	Credits
03-08-06	Fax	16:51 2 pages	3.00	
03-08-06	Communication Tax	The following the final time distribute were in the following in the following final filters and the	0.35	
03-08-06	Cash	Faxes sent on 03/08		3.35
03-08-06	*Accommodation		185.95	
03-08-06	Bed Tax		7.44	
03-08-06	Room Tax		13.95	
03-09-06	*Accommodation		185.95	
03-09-06	Bed Tax		7.44	
03-09-06	Room Tax		13.95	
03-10-06	*Accommodation		203.95	
03-10-06	Bed Tax		8.16	
03-10-06	Room Tax		15.30	
03-11-06	American Express	XXXXXXXXXX2008		642.09

Total 645.44 645.44

Balance 0.00

Guest Signature:

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Key Largo 99701 Overseas Highway Key Largo, FL 33037

Telephone: (305) 451-2121 Toll-Free: (866) 240-6311 Fax: (305) 451-5592



STEPHEN MOORE

US

A/R Number

Group Code

Folio/Invoice No.

7951 /

Reference #

Room No.

403

Page No.

1 of 1

Arrival

03-07-06

Cashier No.

6

Departure

03-08-06

User ID

CEFFLLCC

www.ichotelsgroup.com

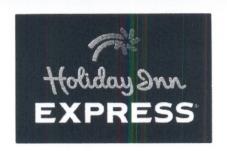
Date	Description	Charges	Credits
03-07-06	*Accommodation	174.60	
03-07-06	Sales Tax - Room	19.21	
03-08-06	American Express XXXXXXXXXXX2008		193.8

Total	193.81	193.81
Balance	0.00	

Cunnt	Signature:			
CHEST	SIGNATURE:			

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

FLLCC HI Express
1500 SE 17th Street Causeway
Ft. Lauderdale, FL 33316
Telephone: (954) 728-2577 Fax: (954) 728-2591



STEPHEN MOORE

US

A/R Number

Group Code

Folio/Invoice No.

7950 /

Reference #

Room No.

507

Page No.

1 of 1

Arrival

03-07-06

Cashier No.

6

Departure

03-08-06

User ID

CEFFLLCC

www.ichotelsgroup.com

Date		Description		Charges	Credits
03-07-06	*Accommodation			174.60	
03-07-06	Sales Tax - Room			19.21	
03-08-06	American Express	XXXXXXXXXXX2008			193.81
	-		Total	102 01	102 91

	Total	193.81	193.81
-	Balance	0.00	

Guest	Signature:	

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

FLLCC HI Express
1500 SE 17th Street Causeway
Ft. Lauderdale, FL 33316
Telephone: (954) 728-2577 Fax: (954) 728-2591

FT LAUDERDALE INT'L A/P RENTAL RECORD: 157505261 MR STEPHEN J MOORE COMPLETED BY: 8383 RENTED: FT LAUDERDALE INT'L A/P RENTAL: 03/07/06 17:10 RETURN: 03/11/06 07:08 MILES IN: 04299 OUT: 03898 MILES DRIVEN: 401 PLAN IN/OUT: STDR /STDR CLS: A

4 DAYS 40.99 163.96 SUBTOTAL 163.96 CONCESSION FEE RECOVERY 21.18 LIS \$11.95/DAY 47.80 TX 6.000% ON 210.54 12.63 FLA SCHG&CFC 25.40 NET DUE 270.97 PAID BY: AMX CREDIT CARD #: XXXXXXXXXXXX2008

Thank you for renting from

Hertz

MR STEPHEN J MOORE

VEHICLE NO. 01498 / 1989623

#01EST

ESTIMATE OF CHARGES

RENTED: 03/07/06 17:10 @ FT LAUDERDALE INT'L A/P RETURN: 03/11/06 07:30 @ FT LAUDERDALE INT'L A/P

4 @ \$ 40.99 / DAY SUBTOTAL

WITH ALL MILES FREE \$ T\$

163.96 163.96

ADDITIONAL CHARGES FEES FOR ANY ADDITIONAL AUTHORIZED OPERATORS NOT INCLUDED.

OPTIONAL SERVICES

LDW DECLINED ACCEPTED @ \$ 11.95 DAY

47.80 =

PAI, PEC DECLINED

FUEL & SERVICE \$.266 /MI \$ 6 .39 /GL 14 .5/TK CAP (T)
FUEL & SERVICE CHARGES CALCULATED AT RETURN

TAX 6.000 % ON TAXABLE TTL OF \$ 210.54

JAX / FEES

CONCESSION FEE RECOVERY FLA SCHG&CFC

21.183 T\$ 25.40 12.63

TOTAL ESTIMATED CHARGE

\$ 270.97

THIS IS ONLY AN ESTIMATE. It assumes that (1) you will rent and return the identified vehicle at the times and places indicated, (2) if a mileage charge applies, you will drive no more than the number of miles indicated and (3) you will not incur any charges that either are listed above opposite "****" or cannot be calculated until return. If any of these assumptions is incorrect, additional charges or charges at higher rates may apply.
PLAN OUT: STDR

RATE CLASS: A

CC AUTH WOULD BE \$ 321.00 PRINTED: 03/07/06 17:11

PREPARED BY: 3880/FLFLA11

FLORIDA'S TURNPIKE

DATE:03/08/06 TIME:0725 TRANS#:4390

PLAZA:MIRAMR LANE:12 COLL ID:0916

CLASS:02 TOLL:\$ 1.00 PAID:CASH

THANK YOU AND REMEMBER TO BUCKLE UP!

FLORIDA'S TURNPIKE TOLL RECEIPT

DATE:03/08/06 TIME:0804 TRANS#:7187
PLAZA:HOME LANE:11 COLL ID:1929
CLASS:02 TOLL:\$ 1.00 PAID:CASH

THANK YOU AND REMEMBER TO BUCKLE UP!

FLORIDA'S TURNPIKE TOLL RECEIPT

DATE:03/08/06 TIME:0737 TRANS#:3014
PLAZA:0KEE LANE:06 COLL ID:1837
CLASS:02 TOLL:\$ 1.00 PAID:CASH
THANK YOU AND REMEMBER TO BUCKLE UP!

	RECYCLED PAPER	7.75	8.00	8.25	8.50	8.75	OTHER	
	EMPLOYEE NO.	6.25	6.50	6.75	7.00	7.25	7.50	10
TEIDT	EMPL(4.75	5.00	5.25	5.50	5.75	6.00	DATE 38
FLORIDA DEPARTMENT OF TRANSPORTATION	CASH EMI	3.25	3.50	3.75	4.00	4.25	4.50	LAG —
FLORIDAD		1.75	2:00	2.25	2.50	2.75	3.00	26
OMMODITY NO 623-015	PREPAID	0.25	0.50	0.75	1.00	1.25	1.50	74
OMMODI						,		PLAZA

FLORIDA'S TURNPIKE TOLL RECEIPT

DATE:03/11/06 TIME:0546 TRANS#:5070

PLAZA:HOME LANE:01 COLL ID:2900

CLASS:02 TOLL:\$ 1.00 PAID:CASH

THANK YOU AND REHEMBER TO BUCKLE UP!

FLORIDA'S FURNPIKE TOLL RECEIPT

DATE:03/11/06 TIME:0555 TRANS#:0706

PLAZA:MIRAMR LANE:04 COLL ID:1215

CLASS:02 TOLL:\$ 1.00 PAID:CASH

THANK YOU AND REMEMBER TO BUCKLE UP!

TOLL RECEIPT

DATE:03/11/06 TIHE:0554 TRANS#:2510
PLAZA:BIRDNO LANE:01 COLL ID:3597
CLASS:02 TOLL:\$ 1.00 PAID:CASH
THANK YOU AND REMEMBER TO BUCKLE UP!

FLORIDA'S TURNPIKE TOLL RECEIPT

DATE:03/11/06 TIME:0601 TRANS#:0598

PLAZA:OKEE LANE:17 COLL ID:1230

CLASS:02 TOLL:# 1.00 PAID:CASH

THANK YOU AND REMEMBER TO BUCKLE UP!

DLR# 1851989 TID 01 CAUSEWAY BP AMOCO 601 SE 17TH STREET FT LAUDERDALE FL

AMOCO CREDIT RECEIPT STEPHEN J MOORE *********6001 145687 REF# 87667021 DATE 03/11/06 06:42

PUMP # 04 PRODUCT BLUE SELF SERVICE LEVEL GALLONS 12.135 PRICE/GAL: \$ 2.369 FUEL SALE \$ 28.75

DAVID EDLOW BILLING / HOURLY SHEET MARCH 1, 2006 THRU MARCH 15, 2006 MONROE COUNTY BILLING

MARCH 1, 2006

2:30p.m. - 6:30p.m.

4.0 (MC)

Conf with Steve Moore: Trip Scheduling, Property Classifications. T/C with Court Reporters for upcoming depositions. Pleading Files per docket; Review Discovery Affidavit for Deposition.

documents for Craig Deposition. Docket review and pleadings file update.

MARCH 2, 2006

8:15a.m. – 12:15p.m. 12:45p.m. – 4:25p.m. 4.0 (MC) 3.80 (MC)

Conference with Steve Moore: Monroe County Discovery issues, Client Discovery information for Depositions. Gather documents for Burstyn Deposition. Gather

MARCH 3, 2006

8:30a.m. - 4:15p.m.

7.75 (MC)

Review Discovery reports all properties. Work on Motion for Summary Judgment issues Conf/SM; Craig deposition issues. Drafting questions and topics for Depositions.

MARCH 6, 2006

9:00 a.m. - 4:40p.m.

7.80 (MC)

Work on issues relating to upcoming depositions. Marshall documents and organize for depositions trip. Review received information and discovery. Conf/SM; Depositions and Discovery Trip

MARCH 7, 2006

6:30a.m. – 7:30a.m.

1.0 (MC)

CW/SM; Tobin Discovery Motion, depositions and issues. 7:30a.m. - 4:00p.m 8.50 (MC)

THE CUSTOMER CORY LESS

SALES DRAFT

KCI PARKING E3X KANSAS CITY, MO 64153 (816) 243-5870 4361352353816712

TID : 35235381073843010003

DATE : 03/11/06 12:26:34 PM SAT
ACCT : ***********66368 VI

BATCH: 628

TRAN # : 2327

AMOUNT :

\$50.00

THANK YOU! HAVE A NICE DAY!

APPROVAL: 09011A

KANSAS CITY INTERNATIONAL AIRPORT PARKING Rcpt# 15157

03/11/06 12:26 L#42 A#110 Txn# 55989 03/07/06 06:24 In 03/11/06 12:26 Out

Tkt# 122711

CASH PAID \$ 50.00-

THANK YOU QUESTIONS/COMMENTS CALL 816-243-5870 Travel from Kansas City to Fort Lauderdale

6:00p.m. - 6:30p.m.

.50 (MC)

Research Florida Rules

MARCH 8, 2006

6:30a.m. - 9:00a.m.

2.50 (MC)

Travel from Fort Lauderdale to Marathon

9:00a.m. -12:30p.m.

3.50 (MC)

CW; SM, CW/Staff at Marathon Office

1:30p.m. – 6:30p.m.

5.0 (MC)

Conference with Staff.

MARCH 9, 2006

8:00a.m. - 11:00a.m.

3.0 (MC)

CW/SM; Prep for Deposition

11:00a.m. - 3:00p.m.

4.0 (MC)

Deposition

6:00p.m. - 9:00p.m.

3.0 (MC)

CW/SM; Review Deposition Notes and Prep for Deposition.

MARCH 10, 2006

8:00a.m. -12:00p.m.

4.0(MC)

CW/SM; Property issues. Prep for Deposition

12:00p.m. -5:30p.m.

5.50 (MC)

Deposition

MARCH 11, 2006

5:00a.m. - 12:00p.m.

7.0 (MC)

Travel from Key Largo to Kansas City

MARCH 13, 2006

9:00a.m. - 1:45p.m.

4.75 (MC)

CW/SM; Discovery and findings from trip; Start Fact Synopsis form Depos. Start and Congalto and Green (Craig Depo Book).

MARCH 14, 2006

8:30a.m. - 12:00p.m.

3.50 (MC)

T/C with Court Reporter, Review property documents from Monroe County. Discovery Production Review. Discovery List

MARCH 15, 2006

9:00a.m. - 11:45a.m.

2.75 (MC)

Research files for Discovery Plan and issues. Research Florida Rules.

Total

Monroe County 85.35 hours Parking \$25.00

TOTAL BILLING FOR PERIOD OF MARCH 16, 2006 THROUGH MARCH 31, 2006 DAVID EDLOW MONROE COUNTY FOR BILLING

March 16, 2006

11:45-5:00

4.60 (MC)

Deposition Review and Factual Summary.

March 17, 2006

8:15-12:15

4.0 (MC)

Finalize Deposition Summary. Start on New Deposition Summary.

March 20, 2006

8:45 a.m. to 12:15 p.m.

3.50 (MC)

Researched Florida Rules on several issues

12:30 p.m. to 5:00 p.m.

4:50 (MC)

Deposition Summaries Start Deposition Review and Summary

MARCH 21, 2006

10:00a.m. - 1:30p.m.

3.50 (MC)

Review Status of Property Documents. Review Production of Documents Check status on Depositions. Research of Florida Rules

MARCH 22, 2006

9:45a.m. -5:15p.m.

8.50 (MC)

Deposition Summary; CW/SM

MARCH 23, 2006

8:00a.m. - 9:30a.m.

1.50 (MC)

Start Deposition Summary. Discovery Review. Draft Outline.

MARCH 27, 2006

8:45 a.m. – 10:45a.m.

2.0 (MC)

Review Depositions for Summaries.

MARCH 28, 2006

9:45a.m. - 12:30p.m.

2.75 (MC)

CW/SM prepare for Motion. Research Florida Rules.

12:30p.m. - 1:15p.m.

.75 (MC)

Hearing on Monroe County Motion to Strike.

MARCH 29, 2006

10:15a.m. - 3:00p.m.

4.75 (MC)

Deposition Summary

MARCH 30, 2006

12:30p.m.-1:20p.m.

.80 (MC)

Review of Donald Craig Deposition, deposition setting. Court Ruling 1:50p.m.- 2:50 p.m. 1.0 (MC)

Continue Review of deposition for upcoming deposition

MARCH 31, 2006

8:00a.m.-10:00a.m

2.0 (MC)

Prepare for Depositions. Document Review. Research Florida Rules

Total

Monroe County 44.15

STEPHEN J. MOORE, P.C.

1500 Traders on Grand Building 1125 Grand Avenue Kansas City, MO 64106 FIN 43-1439082

Bill To:

Robert B. Shillinger Assistant County Attorney P.O. Box 1026 Key West, FL 33041-1026

Invoice

Number: 1426

Date:

May 01, 2006

01/ ABS 7/15/6

Ship To:

PO Number	Terms	Project
90355-012SJM(Collins	Time & Expenses	Collins v. Monroe Co

Date			Description	Hours	Rate	Amount
April	03,	2006	Travel from KC to Key Largo	5.50	225.00	1,237.50
April	03,	2006	Prepare for Depositions	2.50	225.00	562.50
April	04,	2006	Prepare for Craig Deposition	3.25	225.00	731.25
April	04,	2006	Tele Conf with Robert H. Freilich	0.40	225.00	90.00
April	04,	2006	Deposition of Donald Craig	4.50	275.00	1,237.50
April	05,	2006	Travel from Key Largo to Key West	3.50	225.00	787.50
April	05,	2006	Meetings with County Officials, County Attorney, and Review of Files	4.75	225.00	1,068.75
April	06,	2006	Travel from Key Largo to Marathon	2.50	225.00	562.50
April	06,	2006	Meetings with County Officials/ Review of Maps	3.50	225.00	787.50
April	06,	2006	Site Visit to Properties	2.00	225.00	450.00
April	06,	2006	Tele Conf with Robert H. Freilich	0.75	225.00	168.75

MAY 0 8 2006

MONROE COUNTY ATTORNEY

Page: 2

STEPHEN J. MOORE, P.C.

1500 Traders on Grand Building 1125 Grand Avenue Kansas City, MO 64106 FIN 43-1439082

Bill To:

Robert B. Shillinger
Assistant County Attorney
P.O. Box 1026
Key West, FL 33041-1026

T				
In	VIO	1	0	0
ш	VO			

Number: 1426

Date:

May 01, 2006

S	h	i	p	T	0

PO Number Terms Project			
	PO Number	Terms	Project

Date		Description	Hours	Rate	Amount
April 07	, 2006	Travel from Key Largo to Kansas City	6.50	225.00	1,462.50
April 08	2006	Draft Memo re Depositions & Meetings	1.75	225.00	393.75
April 10	, 2006	Tele Conference with All Counsel	0.60	225.00	135.00
April 10	, 2006	Conf with David Edlow	1.50	225.00	337.50
April 10	, 2006	Review Ambrose Pleadings	1.25	225.00	281.25
April 11	, 2006	Work on Discovery Responses	1.25	225.00	281.25
April 17	, 2006	Tele Conference	0.50	225.00	112.50
April 17	, 2006	Review Proposed Order	0.75	225.00	168.75
April 18	, 2006	Tele Conf with Freilich X 2	0.50	225.00	112.50
April 18	, 2006	Conference with Court and Attorneys	0.50	225.00	112.50
April 25	, 2006	Finalize Responses to Requests for Admission	0.75	225.00	168.75
April 25	, 2006	Conference with David Edlow X 2	0.30	225.00	67.50

Page: 3

STEPHEN J. MOORE, P.C.

1500 Traders on Grand Building 1125 Grand Avenue Kansas City, MO 64106 FIN 43-1439082

Bill To:

Robert B. Shillinger
Assistant County Attorney
P.O. Box 1026
Key West, FL 33041-1026

T		
In	voi	ce

Number: 1426

Date:

May 01, 2006

Ship To:			

PO Number	Terms Project
90355-012SJM(Collins Tin	e & Expenses Collins v. Monroe Co

April 28, 2006 Tele Conf with Robert	Date	Description	Hours	Rate	Amount
Freilich April 30, 2006 Airfare (2 persons, April 3 & April 7, 2006) April 30, 2006 Hotel (2 Rooms, Key Largo, April 3 -April 7, 2006) April 30, 2006 Car Rental (4/3 to 4/7) April 30, 2006 Gasoline April 30, 2006 Tolls 0.00 7.0	April 28, 200	06 Review & Revise Amended	2.40	225.00	540.00
April 7, 2006) April 30, 2006 Hotel (2 Rooms, Key Largo, April 3 - April 7, 2006) April 30, 2006 Car Rental (4/3 to 4/7) April 30, 2006 Gasoline April 30, 2006 Tolls 0.00 7.0	April 28, 200		0.75	225.00	168.75
April 3 -April 7, 2006) April 30, 2006 Car Rental (4/3 to 4/7) April 30, 2006 Gasoline April 30, 2006 Tolls 0.00 7.0	April 30, 200				1,408.40
April 30, 2006 Gasoline April 30, 2006 Tolls 38.7	April 30, 200				1,765.76
April 30, 2006 Tolls 0.00 7.0	April 30, 200	06 Car Rental (4/3 to 4/7)			234.47
	April 30, 200	06 Gasoline			38.75
April 30, 2006 Paralegal (4/1 to 4/30, 2006) 110.00 50.00 5,500.0	April 30, 200	06 Tolls		0.00	7.00
	April 30, 200	Paralegal (4/1 to 4/30, 2006)	110.00	50.00	5,500.00

Total

\$20,980.63



receipt & itinerary

Itinerary: Kansas City (MCI) to Fort Lauderdale (FLL)

Confirmation Number: BDY2AL

CONFIRMED, booked Friday, March 31, 2006.

Should our flight schedule change, we will notify you by email as early as possible.

Flight Details			
April 3, 2006 (Monday)			
Kansas City, MO (MCI) 4:18 pm	to	Atlanta, GA (ATL) 7:14 pm	Flight 438
Atlanta, GA (ATL) 8:10 pm	to	Fort Lauderdale, FL (FLL) 10:04 pm	Flight 81
April 7, 2006 (Friday)			
Fort Lauderdale, FL (FLL) 11:16 am	to	Atlanta, GA (ATL) 1:08 pm	Flight 74
Atlanta, GA (ATL) 2:31 pm	to	Kansas City, MO (MCI) 3:44 pm	Flight 601

Passengers and Seat Assignments

Passenger	A+ Number	MCI-ATL	ATL-FLL	FLL-ATL	ATL-MCI
STEPHEN MOORE		02D	02D	02D	02D
DAVID EDLOW		02F	02F	02F	02F

Contact Information

STEPHEN MOORE 5840 MCGEE KANSAS CITY, MO 64113

UNITED STATES

smoore7488@aol.com 8167771012 (Tel) 8163336993 (Alt) 8167770011 (Fax)

D	-i	ci	-	~
	п	CI		ч
				-

Total for 2 Passengers
Fare price: \$ 1,233.48

Taxes: \$ 174.92

Total price: \$1,408.40

Payments

Payment via credit card

Form of payment American Express
Payment status CONFIRMED
Cardbolder name STEPHEN L MOOI

Cardholder name STEPHEN J. MOORE
Card number XXXXXXXXXXX2008

Payment amount \$1,408.40

Terms & Conditions

AirTran Customer Copy

FLT: 81 GATE:?

03APR06

Name:MOORE/STEPHEN A-Plus: 2127630224

Seat Number:

2D

Depart: ATLANTA, GA Arrive: FORT LAUDERDALE, FL 08:10pm 10:04pm

Confirmation Number: BDY2AL

24

AirTran Customer Copy

FLT: 601 GATE:?

07APR06

Name:MOORE/STEPHEN A-Plus: 2127630224

Seat waither:

20

Depart: ATLANTA, GA Arrive: KANSAS CITY, NO

02:31pm 03:44pm

Confirmation Number: BDY2AL

44

AirTran Customer Copy

FLT: 438 GATE: 15

03APR06

Name:MOORE/STEPHEN A-Plus: 2127630224

Seat Number:

2D

Depart: KANSAS CITY, MO Arrive: ATLANTA, GA 04:18pm 07:14pm

Confirmation Number: BDY2AL

35

AirTran Customer Copy

FIT: 74 GAT:

07APR06

Name:MOORE/STEPHEN A-Plus: 2127630224

Seat Number:

2D

Depart: FORT LAUDERDALE, FL Arrive: ATLANTA, GA

11:16am 01:08pm

Confirmation Number: BDY2AL

62

BOARDING PASS

airtran.com

2F

4:18pm

7:14pm

42

Passenger Name:

EDLOW, DAVID Apr 3, 2006

Date: Flight:

438

Confirmation Number:

BDY2AL

A+ Rewards Nbr.

Flights Close 10 MINUTES Before Departure Please Be On Board Before This Time

GATE

15

Depart Kansas City, MO(MCI)

SEAT

Flight: Confirmation Number:

BOARDING PASS

Passenger Name:

airtran.com

Date:

Apr 3, 2006 81 BDY2AL

SEAT

Arrive: Atlanta, GA(ATL)

A+ Rewards Nbr.

Flights Close 10 MINUTES Before Departure Please Be On Board Before This Time

GATE

C7C

2F

Depart: Atlanta, GA(ATL)

8:10pm

Arrive: Ft. Lauderdale, FL(FLL)

10:04pm

26

AirTran Customer Copy

FLT: 601 GATE:?

0/APR06

Name: EDLOW/DAVID

Seat Number:

2F

Depart: ATLANTA, GA

02:31pm

Arrive: KANSAS CITY, NO

03:44pm

Confirmation Number: 80Y2AL

43

AirTran Customer Copy

FLT: 74 GATE: E2

07APR06

Name: EDLOW/DAVID

Seat Number:

2F

Depart: FORT LAUDERDALE, FL

Arrive: ATLANTA, GA

11:16am 01:08pm

Confirmation Number: BDY2AL

61



Membership No.

A/R Number

Group Code

Folio/Invoice No.

63182

Room No.

238

Page No.

1 of 1

Arrival

04-03-06

Cashier No.

103

Departure

04-07-06

User ID

LMUNOZ

www.holidayinnkeylargo.com

Date	Descript	ion	Charges	Credits
04-03-06	*Accommodation		197.95	
04-03-06	Bed Tax	COLUMN AND A THE STREET COLUMN AND A COLUMN ASSESSMENT AND A COLUMN ASSESSMENT ASSESSMEN	7.92	a submitted to the subsection of the subsection
04-03-06	Room Tax		14.85	minus advectoris Albis del Astronomico del
04-04-06	*Accommodation		197.95	an and a second desired desired and a second desired d
04-04-06	Bed Tax		7.92	and the second of the second o
04-04-06	Room Tax		14.85	CARLOS SOLIO DE SE CARROLINO DE LA TRE
04-05-06	*Accommodation		197.95	
04-05-06	Bed Tax	1	7.92	
04-05-06	Room Tax		14.85	
04-06-06	*Accommodation		197.95	
04-06-06	Bed Tax		7.92	requirement of the control of the co
04-06-06	Room Tax		14.85	
04-07-06	American Express XX	XXXXXXXXX2008		882.88
		Total	882.88	882.88
		Balance	0.00	

Balance	0.00

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



Membership No.

A/R Number

Group Code

Folio/Invoice No.

63147

Room No.

240

Page No.

1 of 3

Arrival

04-03-06

Cashier No.

103

Departure

04-07-06

User ID

LMUNOZ

www.holidayinnkeylargo.com

Date		Description	Charges	Credits
04-03-06	Local Call	22:59 #240 : 748-4265 [00:01:00]	1.00	
04-03-06	Communication Tax		0.12	THE PARTY OF THE P
04-03-06	*Accommodation		197.95	AND THE PARTY OF T
04-03-06	Bed Tax		7.92	
04-03-06	Room Tax		14.85	
04-04-06	Local Call	05:17 #240 : 748-4265 [00:01:00]	1.00	
04-04-06	Communication Tax		0.12	The state and the state of the
04-04-06	Bogie's Brkfst - Food		22.24	
04-04-06	Bogie's Brkfst - Food	#240 : CHECK #9820	22.24	
04-04-06	Local Call	06:51 #240 : 748-4265 [00:01:00]	1.00	
04-04-06	Communication Tax		0.12	
04-04-06	Local Call	08:49 #240 : 748-4265 [00:01:00]	1.00	A CONTRACTOR OF STREET
04-04-06	Communication Tax		0.12	
04-04-06	Local Call	16:41 #240 : 748-4265 [00:01:00]	1.00	
04-04-06	Communication Tax		0.12	
04-04-06	*Accommodation		197.95	
04-04-06	Bed Tax		7.92	
04-04-06	Room Tax		14.85	
04-05-06	Local Call	02:31 #240 : 748-4265 [00:01:00]	1.00	
04-05-06	Communication Tax		0.12	
04-05-06	Local Call	04:07 #240 : 748-4265 [00:01:00]	1.00	a construction of the second selection and second
	the second secon		the same and the s	



Membership No.

A/R Number

Group Code

Folio/Invoice No.

63147

Room No.

240

Page No.

2 of 3

Arrival

04-03-06

Cashier No.

103

Departure

04-07-06

User ID

LMUNOZ

www.holidayinnkeylargo.com

Date		Description	Charges	Credits
04-05-06	Communication Tax		0.12	
04-05-06	Adj. Bogie's Brkfst - Food		-22.24	1 to 1 to 2 to 2 to 2 to 2 to 2 to 2 to
04-05-06	Local Call	19:31 #240 : 748-4265 [00:01:00]	1.00	harritanna tannin manusuma
04-05-06	Communication Tax		0.12	
04-05-06	Local Call	19:36 #240 : 748-4265 [00:01:00]	1.00	
04-05-06	Communication Tax	_	0.12	
04-05-06	*Accommodation		197.95	W NO. C. STEPHENSON, MICH. ST.
04-05-06	Bed Tax		7.92	CHET TOMBRE & SELECT CHARLES AND COMMISSION OF THE
04-05-06	Room Tax		14.85	to the control of the
04-06-06	Local Call	05:53 #240 : 748-4265 [00:01:00]	1.00	
04-06-06	Communication Tax		0.12	
04-06-06	Local Call	14:40 #240 : 748-4265 [00:01:00]	1.00	
04-06-06	Communication Tax		0.12	
04-06-06	Local Call	15:29 #240 : 748-4265 [00:01:00]	1.00	
04-06-06	Communication Tax		0.12	
04-06-06	Local Call	15:48 #240 : 748-4265 [00:01:00]	1.00	
04-06-06	Communication Tax		0.12	
04-06-06	*Accommodation		197.95	
04-06-06	Bed Tax		7.92	
04-06-06	Room Tax		14.85	COLUMN COLUMN DESCRIPTION COLUMN
04-07-06	Local Call	03:29 #240 : 748-4265 [00:01:00]	1.00	

Telephone: (305) 451-2121 Toll-Free: (866) 240-6311 Fax: (305) 451-5592



Membership No.

A/R Number

Group Code

Folio/Invoice No.

63147

Room No.

240

Page No.

3 of 3

Arrival

04-03-06

Cashier No.

103

Departure

04-07-06

User ID

LMUNOZ

www.holidayinnkeylargo.com

Date		Description	Charges	Credits
04-07-06	Communication Tax		0.12	
04-07-06	American Express	XXXXXXXXXXX2008	CHILD CONTROL OF THE	920.80

Total	920.80	920.80
Balance	0.00	

Guest	Signature:	

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

FT LAUDERDALE INT'L A/P RENTAL RECORD: 173173221 STEPHEN MOORE COMPLETED BY: RENTED: FT LAUDERDALE INT'L A/P RENTAL: 04/03/06 23:04 RETURN: 04/07/06 09:24 MILES IN: 18155 OUT: 17616 MILES DRIVEN: 539 PLAN IN/OUT: STDR /STDR CLS: A 4 DAYS 32.99 131.96 SUBTOTAL 131.96 CONCESSION FEE RECOVERY 17.98 \$11.95/DAY 47.80 TX 6.000% ON 176.10 10.57 FLA SCHG&CFC 26.16 NET DUE 234.47 PAID BY: AMX Thank you for renting from Hertz

(i)O(d

TELES

CO

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M

STEPHEN MOORE

#01EST HELTZ

FLFLA11 0132011

#UIESI

06 COBALT 5 7616 FUEL OUT 8/8 STALL F Z 206

VEHICLE 01498/5149992 06 COBA LIC GA7776ASK CLS B MILES OUT 17616 TK CAP 13.0

ESTIMATE OF CHARGES

RENTED: 04/03/06 23:04 @ FT LAUDERDALE INT'L A/P RETURN: 04/07/06 10:16 @ FT LAUDERDALE INT'L A/P

THIS IS ONLY AN ESTIMATE. Taxable charges are denoted by a T, and additional details about some charges appear beneath the table. Hertz's estimates of Your total charges appear on the right of the table below. Hertz's estimates assume (1) You will rent and return the vehicle at the times and places indicated, (2) if a mileage charge applies, You will drive no more than the distance indicated and (3) You will not incur any charges that either are listed below opposite **** or cannot be calculated until return. If any of these assumptions is incorrect, additional charges or charges at higher rates may apply.

CHARGE RATE / AMOUNT

CHARGE ESTIMATE

TIME / MILEAGE CHGS: RATE PLAN - STDR CLASS - A
4 @ \$ 32.99 / DAY WITH ALL MILES FREE \$ 131.96

SUBTOTAL

T\$ 131.96

ADDITIONAL CHARGES
FEES FOR ANY ADDITIONAL AUTHORIZED
OPERATORS NOT INCLUDED.

T\$ ****

OPTIONAL SERVICES
LIS ACCEPTED @ \$ 11.95 PER DAY \$ 47.80
FUEL & SERVICE \$.256 /MI \$ 6.39 /GAL 13.0 /TK CAP T\$

 TAX / FEES

 CONCESSION FEE RECOVERY
 T\$
 17.98

 FLA SCHG&CFC
 T\$
 26.16

 TAX
 6.000 % ON EST. TAXABLE TTL \$
 176.10
 \$
 10.57

TOTAL ESTIMATED CHARGE

\$ 234.47

CC AUTH WOULD BE \$ 284.00

FLORIDA'S TURNPIKE TOLL RECEIPT

)ATE:04/03/06 TIME:2304 TRANS#:6958

"LAZA: HIRAMR LANE: 11 COLL ID: 0957

CLASS:02 TOLL:\$ 1.00 PAID:CASH

THANK YOU AND REMEMBER TO BUCKLE UP!

FLORIDA'S TURNPIKE
TOLL RECEIPT

DATE:04/03/06 TIME:2332 TRANS#:2088

PLAZA: OKEE LANE: 02 COLL ID: 0638

CLASS:05 TOLL: 4.00 PAID: CASH

THANK YOU AND REMEMBER TO BUCKLE UP!

TOLL RECEIPT

DATE:04/04/06 TIME:0004 TRANS#:0349

PLAZA:HOME LANE:12 COLL ID:2792

CLASS:02 TOLL:\$ 1.00 PAID:CASH

THANK YOU AND REMEMBER TO BUCKLE UP!

FLURIDA'S TURNPIKE TULL RECEIPT

DATE:04/03/06 TIME:2352 TRANS#10560

PLAZA: BIRDSU LANE: 01 CULL 18:0508

CLASS:02 | TULL:\$ 1.00 PALD:CASH

THANK YOU AND KEMENBER TO BUCKLE UP!

FLORIDA'S TURNPIKE TOLL RECEIPT:

DATE:04/07/06 TIME:0719 TRANS#:2445

PLAZA:HOME LANE:02 COLL ID:9428

CLASS:02 TOLL: 1.00 PAID: CASH

THANK YOU AND REMEMBER TO BUCKLE UP!

FLORIDA'S TURNPIKE TOLL RECEIPT

DATE:04/07/06 TIHE:0805 TRANS#:5704

PLAZA: OKEE LANE: 16 COLL ID: 5274

CLASS:02 TOLL:\$ 1.00 PAID:CASH

THANK YOU AND REMEMBER TO BUCKLE UP!

FLORIDA'S TURNPIKE TOLL RECEIPT

DATE:04/07/06 TIME:0813 TRANS#:3719

PLAZA:HIRAMR LANE:05 COLL ID:2307

CLASS:02 TOLL:\$ 1.00 PAID:CASH

THANK YOU AND REMEMBER TO BUCKLE UP!

View and pay your account online today Visit us at www.bp.accountonline.com TRANS DATE CARD NUMBER INVOICE NUMBER AMOUNT TRANSACTION LOCATION / DESCRIPTION (CR=CREDIT) NUMBER 18.99CR PAYMENT - THANK YOU 04-02 040000670212 6001 601 SE 17TH ST FORT LAUDERD FL 0067021 28.75 03-11 TOTAL CARD 6001 28.75**

643012 (05/05) PR (01/06)

GET 24 HOUR TOLL FREE EMERGENCY ROAD AND TOW SERVICE TRIP ROUTING AND MORE BY JOINING BP MOTOR CLUB AT WWW.BPMOTORCLUB.COM

18 99 28 35

OCCURNODATE ANNUAL PERCENTAGERATE TO ANDI ADDITIONAL PRANCE CHARGE PAYMENT OF OVERLING AND AND ADDITIONAL PRANCE CHARGE PAYMENT OF OVERLING AND ADDITIONAL PRANCE CHARGE PA

SCHEDULE OF FINANCE CHARGES

PURCHASELINE 0.57642 13 797 62 100 CASHLARE 0.57642 12 797 62

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

WE APPRECIATE YOUR BUSINESS

B084605 1

BP

KELLGME

SALES RECLIPT
24 657 220154
SHELL
5515 OVERSEAS HWY
MARATHON EL 33050DATE 04/06 06 11:09 AM
INVOICE# 342907
AUTH# 08216A
VISA
ACCOUNT NUM:
XXXX XXXX XXXX 3368

PUMP PROTEIN G 07 UNIT 839 GALLONS 70 TOTAL 3,497

THANK YOU

DAVID EDLOW

BILLING

To:

STEPHEN J. MOORE

From: DAVID EDLOW

Date:

5/1/2006

Re:

Monroe County for BILLING April 1-15

APRIL 3, 2006

9:30-1:30

4.0 (MC)

Prep for Deposition/Discovery and travel

2:00p.m. -1:00a.m.

11:00(MC)

Travel from Kansas City to Atlanta to Fort Lauderdale to Key Largo

Total 15 Monroe County 15

APRIL 4, 2006

9:00a.m - 6:00P.m.

9.0 (MC)

Deposition Prep and Deposition of Donald Craig

Total 9.0 Monroe County 9.0

APRIL 5, 2006

8:00a.m. to 5:00 p.m.

9.0 (MC)

Travel to Key West, Conference with client, review documents

Total

Monroe County

9.0

APRIL 6, 2006

8:30-4:00

7.50(MC)

4:45 - 6:00

1.25 (MC)

Conf with counsel. Discovery issues.

Total

Monroe County 8.75

APRIL 7, 2006

6:30 a.m. - 4:00 p.m.

9.50(MC)

Travel from Key Largo to Atlanta to Kansas City

Total 9.50

Monroe County 9.50

APRIL 10, 2006

7:30 a.m. – 12:15 p.m. 1:00p.m.- 7:00p.m.

4.75 (MC) 6.0 (MC)

Debriefing, CW/BS, CW/SM, TC/All counsel, Research issues for Conf Call, Memorandum pending issues

Total 10.75

Monroe County 10.75

APRIL 11, 2006

8:15 a.m. 12:30 p.m.

4.25 (MC)

Memorandum issues, Supplemental pleadings for Motion, Research

1:00 - 4:45

3.75(MC)

Total

Monroe County 8.00

APRIL 12, 2006

8:15 a.m. 12:15 p.m.

4.00 (MC)

Research various pending issues

12:30-4:30

4.0(MC)

Document review, CW/SM, Draft Memo

Total

Monroe County 8.00

APRIL 14, 2006

9:30 to 10:15

.75 (MC)

Review pleadings, research for RHF

Total

Monroe County .75

Billing Total 78.75

Monroe County 78.75

<u>Costs</u> \$51.70 Parking: Airport 25.00

26.70

Pictures:

DAVID EDLOW

BILLING

To: STEPHEN J. MOORE

From: DAVID EDLOW

Date: 5/1/2006

Re: Monroe County for BILLING 04/16-04/30

APRIL 17, 2006

Research File

9:30-11:30 2.0 (MC)

Research CW SM

12:45. –2:00a.m. 1:25(MC)

Research CW SM

2:30-4:30 2.0 (MC)

Research, CW RHF/EP/SM

Total

Monroe County 5.25

APRIL 18, 2006

7:30 –9:30 a.m. Misc. Research, Prep for hearing 2.0(MC)

11:30-2:00p.m.

2.50 (MC)

Hearing, cw/sm, cw RHF, EP, DH. Research on SOL issues.

Total

Monroe County 4.50

APRIL 19, 2006

4:30-6:00

1.50(MC)

Research

Total

Monroe County 1.50

APRIL 20, 2006

9:30-12:30

3.0 (MC)

Research, analysis on new issue

12:45 - 4:15

3.50 (MC)

Continue Analysis T/Call

Total

Monroe County 6.50

APRIL 22, 2006

10.15-1:15

3.0 (MC)

Project, and work on pleadings

Total

Monroe County 3.0

APRIL 24, 2006

7:45a.m.-12:15

4.50(MC)

Research Chapter 73,

12:15-3:30

3.25(MC)

Research issues relating to Answer, Draft Amended Answer, CW/SM, T/C with Glogau

Total

Monroe County 7.75

APRIL 25,2006

7:00-10:15

4..25 (MC)

Research and work on Proposed Pleadings

2:15-4:30

2.25 (MC)

T/W, CW/SM, Finalize draft pleadings, File and Serve

Total

Monroe County 6.5

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8:15 - 12:30

4.25 (MC)

Finalize research re; proposed pleadings, Review pleadings

Total

Monroe County 4.25

APRIL 27. 2006

10:30-12:30

2.0 (MC)

Work on Proposed Pleadings, Discovery, Research, Review 96 Comp Plan and LDR's

Total

Monroe County 2.0

April 28, 2006

11:30-2:45

3.25 (MC)

CW/SM, CW/RHF and EP Amended Answer to Second Amended Complaint Prepare for Conf with RHF

Total

Monroe County 3.25

April 30, 2006

12:30 -1:30

1.50 (MC)

Analyze Case from RHF

Total

Monroe County

1.50

Total 46.0

Monroe County

STEPHEN J. MOORE, P.C.

1500 Traders on Grand Building 1125 Grand Avenue Kansas City, MO 64106 FIN 43-1439082

Bill To:

Robert B. Shillinger Assistant County Attorney P.O. Box 1026 Key West, FL 33041-1026

Invoice

Number: 1431

Date:

June 04, 2006

Ship To:

18/5/8 UR 5

PO Number	Terms	Project
90355-012SJM(Collins	Time & Expenses	Collins v. Monroe Co

Date	Description	Hours	Rate	Amount
May 01, 2006	Work on Answer to Amended Petition	2.40	225.00	540.00
May 02, 2006	Conf with David Edlow re Discovery, Pleadings, Answer & Cross Motion	1.50	225.00	337.50
May 02, 2006	Review Discovery, Pleadings	0.80	225.00	180.00
May 04, 2005	Review & Revise Answer & Discovery	2.60	225.00	585.00
May 05, 2006	Review & Revise Answer	0.60	225.00	135.00
May 05, 2006	Conf with David Edlow re Answer	1.00	225.00	225.00
May 07, 2006	Conference with Elisa Paster	0.30	225.00	67.50
May 07, 2005	Revise Answer & Defenses	1.50	225.00	337.50
May 08 2006	Work on Summary Judgment Motion	2.80	225.00	630.00
May 09, 2006	Review & Revise Motion	1.75	225.00	393.75
May 10, 2006	Conf with David Edlow	0.50	225.00	112.50
May 12, 2006	Conf with David Edlow re Plaedings & Tasks	2.40	225.00	540.00

RECEIVED

JUN 08 2006

MONROE COUNTY ATTORNEY

Page: 2

STEPHEN J. MOORE, P.C.

1500 Traders on Grand Building 1125 Grand Avenue Kansas City, MO 64106 FIN 43-1439082

Bill To:

Robert B. Shillinger Assistant County Attorney P.O. Box 1026 Key West, FL 33041-1026

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In	VIC	11	0	0
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Number: 1431

Date:

June 04, 2006

S	h	i	p	T	0

PO Number	Terms	Project
90355-012SJM(Collins	Time & Expenses	Collins v. Monroe Co

Date	Description	Hours	Rate	Amount
May 15, 2006	Work on Brief and Discovery, Conf with David re Tasks	1.75	225.00	393.75
May 16, 2006	Review & Revise Suggestions	0.50	225.00	112.50
May 17, 2006	Review & Revise Supplemental Brief	2.00	225.00	450.00
May 22, 2006	Conf with David Edlow re Discovery	1.50	225.00	337.50
May 23, 2006	Tele Conf with Bob Shillinger	0.25	225.00	56.25
May 23, 2006	Tele Conf with Bob Freilich	0.30	225.00	67.50
May 26, 2006	e-mail to Mattson re Depositions	0.10	225.00	22.50
May 30, 2006	e-mail to Mattson re Depositions	0.10	225.00	22.50
May 31, 2006	e-mail to Mattson re Depositions	0.10	225.00	22.50
May 31, 2006	Paralegal (5/1 to 5/31/2006)	68.00	50.00	3,400.00
			Total	\$8,968.75

MONROE COUNTY MAY BILLING

DATE:

5/31/2006

TO:

STEPHEN MOORE

FROM:

DAVID EDLOW

MAY 1, 2006

9:00-12:00

3.0(MC)

Work on Answer to 2nd amended complaint, review cases for RHF

1:00-2:45

1.75 (MC)

Work on Answer, T/C EP

MAY 2, 2006

7:45-12:15

4.50(MC)

Research, review discovery multiple issues

3:00-5:15

2.25 (MC)

Pleadings, Answer, Cross Motion, CW/SM

MAY 3, 2006

7:45-12:00

4.25(MC)

Research and Work on Answer and Outline

1:15-4:30

3.25(MC)

Research and Work on Answer and Outline

Total Hours

Billed in May, 2006

86.75

May 4, 2006

8:15-12:15 4.0(MC)

Answer, Discovery

12:45-4:45 4.0(MC)

Answer, Discovery

MAY 5, 2006

7:45-9:15 1.50 (MC)

Answer, Discovery Issues, Irrogs

MAY 8, 006

9:15-12:30 3.25(MC)

Motion for Summary Judgment, Review Answer, Research

12:45-4:15 3.50(MC)

Motion for Summary Judgment, Review Answer, Research

May 9, 2006

7:45-9:00 1.25(MC)

Work on Pleadings

MAY 10, 2006

8:15-9:30 1.25(MC)

Work on Pleadings, Discovery prep

1:30-2:00 .50(MC)

Conference

MAY 11, 2006

10:30-12:00 1.50(MC)

Pleading issues and Discovery

1:15-5:15 4.0 (MC)

Motion, Discovery, Conference, Research

MAY 12, 2006

9:00-10:00 1.0(MC)

Pleadings

1:45-5:15 3.50(MC)

Research, Conference

MAY 13, 2006

11:00- 2:00 3.0 (MC)

Research, Pleadings

MAY 15, 2006

8:00- 12:00 4.0(MC)

Research, Discovery Review, File, Pleadings, Docket Review, Discovery Issues

MAY 16, 2006

)

8:30-12:30

4.0(MC)

Pleadings review, special project, discovery, Research

3:15-4:15

1.0 (MC)

Project and pleadings

MAY 17, 2006

9:00-12:00

3.0(MC)

Brief, Discovery, Project, Research, TConference

2:30-4:00

1.50(MC)

project, calculations, Conference, Pleadings

MAY 18, 2006

8:30 -10:00

1.50(MC)

Pleadings, review docket, research and review discovery issues

1:30-4:45

2.25(MC)

Finalize project, Conference, Pleadings, CW/ Court clerk re; Docket error

MAY 19, 2006

1:00-4:45

3.75 (MC)

Conference, Discovery, upcoming Motion,

MAY 22, 2006

9:00-10:30

1.50(MC)

5/31/2006

Confidential

4

2:30-3:15

.75(MC)

Motion withdrawal, Conference, Discovery issues

MAY 23, 2006

8:00-10:15

2.25 (MC)

Discovery Issues, Conference

MAY 24, 2006

8:15-12:15

4.0 (MC)

Research, Discovery Review

MAY 25, 2006

10:30-12:00

1.5 (MC)

Conference, Discovery Issues

MAY 26, 2006

8:30-10:15

1.75 (MC)

Discovery

MAY 29, 2006

12:-1:30

1.50 (MC)

Research, Discovery Issues

MAY 30, 2006

11:00-12:15

1.25 (MC)

Discovery, Research